

BEST COPY

Available

SKIPPING CON-

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO.		STATINTL	
10. NAME OF PRIME CONTRACTOR-CITY-STATE				11. SUPPLEMENTS AND CHANGE ORDERS		STATINTL	
				12. ORDER NO. ON SUPPLIER			
				13. FROG. DIR. OR REQUISITION NO.			
				14. SHIPMENT ORDER NO.			
				7506/66-1			
				15. SHIPMENT NUMBER ON CONTRACT 1442651441		16. FINAL <input checked="" type="checkbox"/>	
				17. SHIPMENT NUMBER ON CONTRACT 1442651441		18. GROSS WEIGHT	
				19. NET WEIGHT			
(Accountable Office when different)							
20. DATE SHIPPED 12-66	21. SEAL NUMBERS	22. R/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING HAND CARRY			
CONTRACT ITEM NUMBER 20	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 20			UNIT OF MEAS 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30
4	Direct Image Diffraction Viewer - Engineering and Design Report			ea	6		
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:			
33. INVOICE ROUTING				34. CLASS-CODE <input type="checkbox"/> ACCOUNT NO.-STORES ACCOUNT 35. DEBIT VOUCHER OR I. R. NO.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.			
DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			DATE			
(Type name of Inspector)							

DOMESTIC AIRBILL
(NON-NEGOTIABLE)
WORLD AIRLINES, INC.

SHIPPER'S
DOOR CITY
TERMINAL AIRPORT
TERMINAL
ROUTING: AIRLINE ROUTING APPLIES UNLESS SHIPPER
SPECIFIES OTHERWISE

DELIV

minol

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163
STATINTL

IMPORTANT: Carrier will complete all items below bold line EXCEPT SHIPPER

SHIPPER

STATINTL

PROPERTY & SUPPLY OFFICER GSA.

TO:

CONSIGNEE'S AIRPORT CODE

CONSIGNEE'S NUMBER

SFO

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classification and tariffs in effect as of the date hereof which are filed in accordance with law. Said classification and tariffs, copies of which are available for inspection by the

parties hereto, are hereby incorporated into and made part of this contract.

Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, unless such carriage is not "international carriage" as defined by the convention (See Carrier's tariffs for such definition).

Agreed stopping places are those places (other than the place of destination) shown under Routing or Airline Routing and/or those places shown in carriers' time table as scheduled stopping places for the route.

NO. PCS/PKGS.	DESCRIPTION OF PIECES AND CONTENTS MARKS - PACKING - NUMBER	WEIGHT	COMM'TY GRP. NO.	ROUTING		RATE	PREPAID CHARGES	COLLECT CHARGES
				TO	VIA			
1	PACKAGE CONTAINING 2 15lb PHOTOGRAPHIC GLASS			SFO	TW	18.00		
	PLATES						PICKUP	
	STATINTL						DELIVERY	
	INSTRUCTIONS TO CARRIER							
							EXCESS VALUE TRANSPORTATION CHARGE	12.00
							ADVANCES	
							INSURANCE	
DECLARED VALUE Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed unless a higher value is declared and applicable charges paid thereon.			DECLARED VALUE	<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	SHIPPER'S C.O.D.		
PCS/PKGS.	LENGTH	WIDTH	DEPTH		DIMENSIONAL WGT.	C. O. D. FEE		
15-	STATINTL				OK			
					LBS.			
					DATE	OTHER		
					3/4/66			
					TIME	TOTAL CHARGES		
					1325 A.M.	\$18.00		
					P.M.			

TWA 1000 AC-1 (12-62)

PRINTED IN U. S. A.

1

SHIPPER'S RECEIPT (NOT AN INVOICE)

STATINTL

FILE 997094

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FILE *99709-4* Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3
CLAIM AND RECEIPT FOR
PETTY CASH PROCUREMENT

Received from Petty Cash Fund \$ 18.40 as reimbursement for
procurement of the following item(s) required for official purposes:

Item: Airfreight shipment of 2 microflat glass plates to STATINTL
 in connection with project # 99709-4,
the Virtual (Direct) Image Viewer.

Justification: Most expeditious routing of items required to insure adequate
preparation for imminent visit of contract monitor to Mark
Systems.

I certify that I have not been nor will I be reimbursed for the above expenses from any other
source and that they were incurred for officially approved purposes.

Receipt attached (if not state why on reverse side) * (Over) STATINTL

SIGNATURE OF CLAIMANT

2 March 1966

DATE

APPROVALS

SIGNATURE OF DIV/ST APPROVED FOR RELEASE 2002/06/17 CIA-RDP78B04747A001500020029-3 DATE

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* Receipt to be forwarded to Logistics after shipment for which
advance is requested.

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ATINTL

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F0884
MEMORANDUM RECEIPT

TO:

22 October 1965
DATE

FROM:

SUBJECT: GFE Loan

I hereby acknowledge receipt of the following:

One (1) 11" x 11" Micro Flat Glass Plate Bearing $10\frac{1}{2}$ " x $10\frac{1}{2}$ " crossed Phase Grating, Experimental Plate #281.

ATINTL

ESTIMATED VALUE:

STATINTL

Please return 2

To

FORM NO. 752 REPLACES FORM 36-65
1 AUG 55 WHICH APPROVED FOR RELEASE 2002/06/17 : CIA-RDP78B047A001500020029-3

11-2-65

STATINTL

(33)

STATINTL Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3
MEMORANDUM RECEIPT

TO:

FROM:

9-23-65
22 September 1965
DATE

SUBJECT: Loan of Government Furnished Equipment

I hereby acknowledge receipt of the following:

1. 35mm high resolution film chip to be returned to the Government upon delivery of the Direct Image Viewer Prototype.

(This G.F.E. is to be regarded as proprietary and as such will not be utilized outside of the above specific contract)

STATINTL

STATINTL

Please return 1 signed copy(ies) of this receipt

To

9-23-65

FORM NO. 752 REPLACES FORM 36-6
1 AIIG 55 WHICH MAY BE USED
Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3
STATINTL MEMORANDUM RECEIPT

TO:

99-70-94
15 September 1965
DATE

FROM:

SUBJECT: Loan of G. F. E.

I hereby acknowledge receipt of the following:

G. F. E. Target # 196.

STATINTL

STATINTL

Please return 1 signed copy(ies) of this receipt

To

FORM NO. 752 REPLACES FORM 36-6
1 AUG 55 WHICH MAY BE USED

9-20-65

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